Signed On 04-Feb-2016 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 14,45,50,000/- to CHIEF ENGINEER, RURAL WATER SUPPLY Orders - Issued.

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FINANCE (FMU-PR-RD,RWS) DEPARTMENT

G.O.Rt.No.: 144 **Dated: 04-02-2016**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
5. Finance (FMU.PR&RD,RWS)Dept's No.46024/1 dt.13-01-2016
6. C.No.4/Fin.PMU/2014 dt.03-02-2016

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ORDER:

In pursuance of the orders issued in references read above, the Chief Engineer CHIEF ENGINEER, RURAL WATER SUPPLY is hereby issued a Budget Release Order for an amount of Rs.14,45,50,000/-(Rupees Fourteen Crores Forty Five Lakhs Fifty Thousands) Plan from the BE provision 2015-16 towards meeting the expenditure under externally aided project schemes.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Capacity & Sector Development **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned Drawing Officer **Remarks:** PD A/c No.44/APSHQT									
1	2215-01-102-03-08-200-000	V	2,32.20	0	0	2,32.20	0	2,30.00	2.20
2	2215-01-102-03-08-500-503	V	1,10.00	0	0	1,10.00	0	1,10.00	0
Scheme Name: Infrastructure Development **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned Drawing Officer **Remarks:** PD A/c No.44/APSHQT									
3	2215-01-102-03-07-310-319	V	8,98.50	0	0	8,98.50	0	8,98.50	0
Scheme Name: Project Implementation Support **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned Drawing Officer **Remarks:** PD A/c No.44/APSHQT									
4	2215-01-102-03-06-110-111	V	10.00	0	0	10.00	0	10.00	0
5	2215-01-102-03-06-130-131	V	1.50	0	0	1.50	0	1.50	0
6	2215-01-102-03-06-130-132	V	4.50	0	0	4.50	0	4.50	0
7	2215-01-102-03-06-130-133	V	6.00	0	0	6.00	0	6.00	0
8	2215-01-102-03-06-130-134	V	30.00	0	0	30.00	0	25.00	5.00
9	2215-01-102-03-06-140-000	V	20.00	0	0	20.00	0	20.00	0
10	2215-01-102-03-06-280-284	V	1,95.00	0	0	1,95.00	0	40.00	1,55.00
11	2215-01-102-03-06-300-000	V	2,76.00	0	0	2,76.00	0	1,00.00	1,76.00
		Total	**17,83.70**	**0**	**0**	**17,83.70**	**0**	**14,45.50**	**3,38.20**

The **(PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(R&E)

To
The Principal Secretary, PR & RD Department, A.P Secretariat, Hyd.
The Chief Engineer, Rural Water Supply, A.P., Hyd.
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts, A.P., Hyd.
The Pay & Accounts Officer,A.P., Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.